



STATE OF ALABAMA

DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2208008

REQ. AGENCY : 004000  
CONSERVATION STATE PARKS DIV  
AGENCY REQ. NO. :  
T-NUMBER : TA346  
DATE ISSUED : 09/16/09  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1420104  
BUYER NAME : KATHY MOORE

FOR: PORTABLE TOILET SERVICE - CONSERVATION

BUYER PHONE NO. : (334) 242-7040-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 09/28/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 09/29/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE  
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: \_\_\_\_\_(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN \_\_\_\_\_ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: \_\_\_\_\_  
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: \_\_\_\_\_  
INTERNET WEBSITE: \_\_\_\_\_
6. GENERAL CONTRACTOR'S LICENSE NO: \_\_\_\_\_  
TYPE OF G.C. LICENSE: \_\_\_\_\_

\*\*\*\*\* IMPORTANT NOTE: \*\*\*\*\*

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE  
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
P O BOX 302620  
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA  
DIVISION OF PURCHASING  
RSA UNION BUILDING  
100 N. UNION ST., SUITE 192  
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.  
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN  
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO  
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_ DAY OF \_\_\_\_\_

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: \_\_\_\_\_

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 08/19/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX  
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED  
BID RECEIVED LATE  
BID NOT SIGNED/NOT ORIGINAL SIGNATURE  
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION  
NOTARIZED OWN SIGNATURE  
REQUIRED INFORMATION NOT SUBMITTED WITH BID  
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY  
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY"

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

#### INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

#### ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

#### INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

#### PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

#### SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

#### INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

#### BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

#### FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

#### BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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INVITATION TO BID

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AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR AND THE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES, STATE PARKS DIVISION, PRIOR TO AWARD OF THE CONTRACT, IN ACCORDANCE WITH CODE OF ALABAMA, TITLE 41-16-29.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TEN (10) DAYS FROM RECEIPT OF REQUEST.

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INVITATION TO BID

PORTABLE TOILET SERVICE  
SPECIFICATION 971D73

VENDOR TO FURNISH ALL LABOR, EQUIPMENT AND SUPPLIES NECESSARY TO SATISFACTORILY PROVIDE PORTABLE TOILET SERVICE TO STATE OF ALABAMA AGENCIES.

APPLICABLE LAWS

THE VENDOR WILL COMPLY WITH ALL APPLICABLE STATE OF ALABAMA LAWS AND ALL MUNICIPAL ORDINANCES APPLICABLE TO PORTABLE TOILET SERVICE/WASTE DISPOSAL.

LICENSES AND PERMITS

THE VENDOR WILL PROVIDE ALL APPROPRIATE LICENSES AND PERMITS AT THEIR EXPENSE.

LIABILITY OF VENDOR

THE VENDOR WILL BE RESPONSIBLE FOR DAMAGE TO STATE OF ALABAMA PROPERTY/BUILDINGS WHERE VENDOR AND THEIR EMPLOYEES ARE AT FAULT WHILE EXECUTING THE PORTABLE TOILET SERVICE.

EQUIPMENT FURNISHED BY THE VENDOR:

ALL VEHICLES AND EQUIPMENT FURNISHED BY THE VENDOR WILL BE IN GOOD MECHANICAL CONDITION AND HAVE AN ACCEPTABLE APPEARANCE. PORTABLE TOILET UNITS WILL BE OF RECENT MANUFACTURE (NOT MORE THAN FOUR YEARS OLD) WITH DOOR(S), HINGES, AND OTHER MECHANICAL PARTS WORKING PROPERLY.

ALL PORTABLE TOILET UNITS PROVIDED WILL BE IDENTIFIED WITH THE NAME OF THE VENDOR CLEARLY VISIBLE ON THE UNIT.

SERVICE

THE INTERIOR AND EXTERIOR OF EACH UNIT MUST BE WASHED THOROUGHLY WITH A CHEMICAL SOLUTION TO CLEAN, DISINFECT, AND DEODORIZE THE UNIT TO PREVENT OBJECTIONABLE ODORS. THE UNIT(S) WILL BE WASHED TO THESE SPECIFICATIONS EACH TIME IT IS SERVICED. A SUFFICIENT QUANTITY OF AN APPROPRIATE CHEMICAL WILL BE PLACED IN THE TOILET TO COVER WASTE WITH EACH SERVICE.

THE EXTERIOR OF EACH UNIT MUST BE WASHED TO MAINTAIN AN ACCEPTABLE APPEARANCE.

UNLESS OTHERWISE SPECIFIED, VENDOR WILL PROVIDE A MINIMUM OF THREE ROLLS OF TOILET TISSUE WITH EACH SERVICE.

UNLESS OTHERWISE SPECIFIED ON THE PURCHASE ORDER, VENDOR WILL PROVIDE ADDITIONAL SERVICE AS REQUIRED. VENDOR MUST RESPOND TO SUCH REQUESTS WITHIN 24 HOURS AFTER RECEIVING NOTIFICATION THAT ADDITIONAL SERVICE IS NEEDED. THIS ADDITIONAL SERVICE MAY INCLUDE FULL SERVICE IN ACCORDANCE WITH THESE SPECIFICATIONS, AND/OR RESTORING UNIT(S) TO USABLE CONDITION AFTER STORMS, FLOODS, OR OTHER CIRCUMSTANCES BEYOND THE STATE'S OR THE VENDOR'S CONTROL.

UNLESS OTHERWISE SPECIFIED ON THE PURCHASE ORDER, VENDOR WILL PROVIDE SERVICE BETWEEN THE HOURS OF 8:00 A.M. AND 5:00 P.M. ON THE DAY(S) OF THE WEEK SPECIFIED ON THE BID/PURCHASE ORDER. IF THE SCHEDULED SERVICE DAY IS A STATE HOLIDAY AND THE STATE FACILITY IS CLOSED, VENDOR WILL PROVIDE SERVICE ON THE NEXT STATE BUSINESS DAY.

NOTE: VENDOR MUST PROVIDE SERVICE TICKET SHOWING AT A MINIMUM THE DATE AND TIME OF SERVICE, THE NAME OR INITIALS OF THE VENDOR'S EMPLOYEE PROVIDING THE SERVICE, AND THE SIGNATURE OF THE STATE EMPLOYEE WHO CAN VERIFY THAT SERVICE WAS PERFORMED. A COPY OF THE TICKET WILL BE GIVEN TO THE STATE EMPLOYEE WHO SIGNS IT AND WILL BE USED TO RECONCILE INVOICES AND APPROVE PAYMENT.

IF THE STATE AGENCY RECEIVING SERVICE SPECIFIES THAT THE SERVICE WILL BE PROVIDED AT A TIME OTHER THAN 8:00 A.M. TO 5:00 P.M., OR IF THE STATE AGENCY HAS NO EMPLOYEE ON SITE AVAILABLE TO SIGN A SERVICE TICKET, THAT STATE AGENCY WILL BE RESPONSIBLE FOR ARRANGING WITH THE

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VENDOR PROOF OF SERVICE BEING PROVIDED. AT A MINIMUM THE VENDOR WILL BE REQUIRED TO POST INSIDE THE UNIT A SERVICE RECORD INDICATING DATE, TIME, AND INITIALS OF VENDOR'S EMPLOYEE PROVIDING SERVICE. A SERVICE TICKET MUST ALSO ACCOMPANY THE INVOICE, EVEN IF NO STATE EMPLOYEE SIGNED IT ON THE DATE OF SERVICE. THE STATE AGENCY WILL BE RESPONSIBLE FOR NOTIFYING THE VENDOR OF ANY DEFICIENCIES FOUND WITHIN 24 HOURS OF SERVICE BEING PROVIDED. VENDOR WILL BE REQUIRED TO RESPOND TO CALL BACKS WITHIN 12 HOURS FROM NOTIFICATION OF COMPLAINT. IT MUST BE APPARENT THAT SERVICE WAS SATISFACTORILY PROVIDED IN ACCORDANCE WITH THESE SPECIFICATIONS.

#### CANCELLATION

THE STATE HAS THE RIGHT TO CANCEL A PURCHASE ORDER IMMEDIATELY IF THE VENDOR RENDERS UNSATISFACTORY SERVICE AND DOES NOT PROVIDE SATISFACTORY SERVICE WITHIN SEVEN (7) CALENDAR DAYS FROM RECEIPT OF NOTIFICATION IN WRITING BY THE PERSON IN CHARGE OF THE AFFECTED STATE LOCATION. FAILURE OF THE VENDOR TO PROVIDE SERVICE AS SPECIFIED MAY RESULT IN REMOVAL FROM THE VENDOR LIST. THE STATE MAY ALSO CANCEL A PURCHASE ORDER FOR THIS SERVICE IF THE USING AGENCY IS RELOCATED OR CLOSED. THE CANCELLATION WILL BE EFFECTIVE ON THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH WRITTEN NOTIFICATION TO CANCEL IS GIVEN TO THE VENDOR.

## PRICE SHEET

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## INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 004000 / 004M12 CONSERVATION STATE PARKS DIV GULF STATE PARK 20115 STATE HIGHWAY 135 GULF SHORES AL 36542					
----- --- BEGIN GROUPING LINES: 00001 -----					
00001	COMMODITY CODE: 971-73-084563 PORTABLE TOILET SERVICE IN ACCORDANCE WITH SPECIFICATIONS 971D73.  RENTAL OF TEN (10) PORTABLE TOILETS PLACED AT VARIOUS LOCATIONS IN THE PARK. (ALABAMA POINT BRIDGE, SHELL PARKING LOT, ROMAR BEACH OVERLOOK) TO BE SERVICED THREE (3) TIMES A WEEK YEAR ROUND.  VENDOR TO PLACE DEODORANT BLOCK IN EACH UNIT EACH TIME IT IS SERVICED.  CONTACT PERSON: BOBBY LAMBERTH OR KIM KAECHLE WORKING HOURS: 7-2, MON.-FRI. PHONE: (251) 948-7275, EXT. 106  CHARGE PER UNIT FOR ADDITIONAL CLEAN OUTS \$_____	1	MONTH	_____	_____
00002	COMMODITY CODE: 971-73-084563 PORTABLE TOILET SERVICE IN ACCORDANCE WITH SPECIFICATIONS 971D73.  OPTION TO ADD MORE PORTABLE TOILETS, IF NEEDED. PRICE INCLUDES MONTHLY RENTAL OF EACH ADDITIONAL PORTABLE TOILET AND TO BE SERVICED THREE (3) TIMES PER WEEK YEAR ROUND.  VENDOR TO PLACE DEODORANT BLOCK IN EACH UNIT EACH TIME IT IS SERVICED.	1	MONTH	_____	_____
----- ---END GROUPING LINES: 00001 - 00002 -----					
				GRP TOTAL	_____

PAGE TOTAL \_\_\_\_\_

BID TOTAL \_\_\_\_\_